## Message

From: Robinson, Valois [Robinson.Valois@epa.gov]

**Sent**: 1/24/2020 4:48:14 PM

To: Minter, Douglas [Minter.Douglas@epa.gov]

Subject: RE: Prep for Monday DB Meeting with Darcy - for Friday morning prep meeting - latest version of timeline tasks

I forgot about briefing the RA, so that should be added. That also reminds me of the waiver for the PVC well casing that has to be approved by the RA that should be added to the list.

We can ask the HQ offices during our Feb 3 call how they want to be kept in the loop.

## Valois

Valois Robinson U.S. EPA Region 8 MailCode: 8WD-SDU 1595 Wynkoop Street Denver, CO 80202-1129 Phone: (303) 312-6276

Fax: (303) 312-6741 Email: robinson.valois@epa.gov

From: Minter, Douglas < Minter. Douglas@epa.gov>

Sent: Friday, January 24, 2020 9:04 AM

To: Robinson, Valois < Robinson. Valois@epa.gov>; Bahrman, Sarah < Bahrman. Sarah@epa.gov>

Subject: RE: Prep for Monday DB Meeting with Darcy - for Friday morning prep meeting - latest version of timeline tasks

## Ex. 5 Deliberative Process (DP)

Also, should we add a bullet for briefing the RA? I had been assuming that Darcy would want us to go back up to Greg (I briefed him last year) once we know what changes we are making to the permits and can justify them relative to state UIC permits, etc.

From: Robinson, Valois <a href="mailto:Robinson.Valois@epa.gov">Robinson.Valois@epa.gov</a>

Sent: Thursday, January 23, 2020 4:47 PM

To: Minter, Douglas < Minter. Douglas@epa.gov >; Bahrman, Sarah < Bahrman. Sarah@epa.gov >

Subject: RE: Prep for Monday DB Meeting with Darcy - for Friday morning prep meeting - latest version of timeline tasks

Douglas and I thought of a few more tasks that will need to be done.

Valois
Valois Robinson

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----Original Appointment----

From: Minter, Douglas < Minter. Douglas@epa.gov>

Sent: Thursday, January 23, 2020 3:37 PM

**To:** Minter, Douglas; Robinson, Valois; Bahrman, Sarah **Subject:** Prep for Monday DB Meeting with Darcy

When: Friday, January 24, 2020 10:00 AM-11:00 AM (UTC-07:00) Mountain Time (US & Canada).

Where: Call in 202 991 0477 code 3441938

I'd like to discuss how we can most effectively communicate to Darcy the scope and nature of work we need to accomplish in order to issue the final DB permits later this year.

I am taking the liberty of attaching a draft document Valois shared with me today which I think will help inform our discussion. This document provides much more detail than the major task list I plan to include with the invite for Monday's meeting (see below):

- Review significant/relevant public comments from the second public comment period to ensure Cadmus' Response to Comments document is adequate.
- Modify the draft permits, aquifer exemption, and supporting documents (CEA, EJ, maybe ESA) as needed based on comments received.
- Review/Revise Response to Comments document prepared by Cadmus. (note: we made need to ask Azarga for assistance to obtain information to needed for some of the responses.)
- Finalize our plan for compliance with NHPA and document that effort
- Finalize our tribal consultation process, including the response documents for each tribe describing how we took their concerns and comments into consideration.
- Finalize the administrative record and index.
- \* Ex. 5 Deliberative Process (DP)